

SERIAL 03110 S

DUCT CLEANING SERVICES - HVAC

DATE OF LAST REVISION: July 29, 2005

CONTRACT END DATE: March 31, 2007

CONTRACT PERIOD THROUGH MARCH 31, 2007

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **DUCT CLEANING SERVICES - HVAC**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **MARCH 03, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/ks
Attach

Copy to: Clerk of the Board
Steve Varscsak, Facilities Management Department
Kathy Sicard, Materials Management

(Please remove Serial 98164 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **DUCT CLEANING SERVICES - HVAC**

1.0 INTENT:

The intent of this Invitation For Bids is to establish a source for the cleaning of HVAC duct, air handlers, fans, including all ancillary items and associated equipment (i.e., grills, registers, screens, etc.) located in Maricopa County buildings for the Facilities Management Department, and other County departments on as needed basis.

This to include cleaning of, but not limited to:

All HVAC ducts
 Vacuum activated valve boxes
 Exhaust fan blowers
 Air handlers
 Housings
 Plenums
 Mixing boxes
 Condensate drain pans
 Humidifiers and dehumidifiers
 Fans
 Fan housings
 Turning vanes
 Air wash units

Note: Other County departments may use this contract for duct cleaning service. Facilities Management is not responsible for contract administration for services requested by other County agencies.

2.0 TECHNICAL SPECIFICATIONS:

- 2.1 The Contractor shall be responsible to supply all chemicals, cleaning agents, tools, equipment, supervision, transportation, and all effort necessary to carry out the specifications herein. The project cost to include all equipment rented or owned.
- 2.2 The Contractor shall make available to the County the flexibility to clean ducts not only during business hours, but also after hours, weekends, and holidays. This shall be addressed in the project scope of work.
- 2.3 Contractor must have the capability to use photo documentation via a 35mm or digital camera and a fiber-optic boroscope when requested by the County. This will allow verification of duct conditions to be photographed both before and after cleaning. The boroscope shall be used for manual inspections via a hole drilled into the duct should a department require on-site verification of cleaning. Proof of ownership or availability of such equipment must accompany bid package.

2.4 PROJECT WORK AND TIME AND MATERIALS:

Project Work:

- 2.4.1 Project work shall mean work performed on major projects or major duct cleaning. Each of the contractors assigned to this contract shall be provided a request for project quote with a detailed Scope of Work. As such, each contractor **MUST** submit a response, with award to the lowest quote of the project. Contractors are not to submit their own project quote sheets. Only County letterhead quote sheets are acceptable. All terms and conditions are those established under this agreement. All additional labor charges outside the Scope Of Work are those bid prices established in Attachment A, PRICING.

- (A) The threshold from time and materials to project work shall be \$3,000.00. Exceptions to this shall be emergencies that arise and must be dealt with immediately without the time for project quotes.

This figure is not firm fixed. The County reserves the right to adjust this figure to a higher-level if deemed in the best interest of the department (Note: The County department must inform the procurement officer assigned to this contract when the work performed under T&M escalates to \$3,000 and may go higher)

- (B) The County's project quote sheet will contain the following information:
 The contract serial number and name;
 Name and address of site;
 FMD site number;
 Detailed scope of work,
 Other information relative to the S.O.W.,
 Project start/finish time line (optional),
 Check box for "will quote" or "will not quote" the project,
 Signature line for both the County and the Contractor

- 2.4.2 After site review of the project, all contractors listed under this contract must submit the project quote sheet back to the requestor, either with acceptance and a firm price; or decline with a written reason as to why the project was declined. Contractors who have declined project work a minimum of three times during a six-month period shall be required to attend a meeting with the Materials Management Department and FMD to discuss consideration for default of contract as this is indicative of the Contractor's desire not to do business with the County.
- 2.4.3 The submitted project price quote to be all-inclusive. That is, any cost overruns to be absorbed by the Contractor, or cost savings to be additional profit. Exceptions to this are changes requested by the County that incur higher project cost and longer delays. All change orders to a project must be in writing, referencing the contract serial number, and approved by FMD prior to any authorization to proceed. The Contractor who fails to acquire change orders in writing runs the risk of incurring these additional cost without payment. ALL contractors are to have an opportunity to quote on project work.
- 2.4.4 Project pricing shall include everything the contractor anticipates is necessary to complete the job (i.e., rental equipment, materials, chemicals, labor, supervision, transportation, subcontractor costs, mobilization costs, demobilization costs, permits, etc.). These costs to be part of the overall project price and as such not itemized. Tax shall be included in the project cost.
- 2.4.5 Dependant on the complexity/nature of the project, a predetermined and/or pre-identified mandatory or optional site meeting may be held to ensure all contractors are aware of important issues regarding the project. Mandatory site meetings will require a sign-in sheet. Contractors who do not show-up to a mandatory site meeting and who submit a project quote will be considered "non-responsive".
- 2.4.6 Contractors shall be compensated for additional work requested that is not detailed in the scope via the labor rates bid in Attachment A, PRICING. Note: all extra work outside the S.O.W. must be in writing.
- 2.4.7 Project Price Ceiling Limits:
 Projects shall not exceed \$150,000.00 each. If an emergency occurs, this price ceiling may be lifted if approved by the Materials Management Procurement Officer assigned to this contract, otherwise, the project may be separately bid outside of this contract document. This to ensure the County receives adequate competition for such work.

Time and Materials Work:

- 2.4.8 This contract may also be used for time and materials work (not to exceed \$3,000 without pre-approval from FMD and the Procurement Officer assigned to this contract) and priced per hour as bid in the pricing section. Each bidder shall be ranked as first call, second call, third call, and so on. The contractor of record having the lowest labor rate shall be called first by the requesting department for time and materials service. If the contractor is unable to respond in the time parameters, the requesting agency shall proceed to the next lowest bidder. The County department must document this via a rank call log. Consistent decline of service requests by a contractor or consistent non-compliance with response time specifications shall cause the County to review the file and a determination made for default of contract.

- 2.4.9 General labor charges shall be based on the following schedules:
Business hours, 6:00 AM – 6:00 PM
After hours: 6:00 PM – 6:00 AM
Weekends and County holidays
- 2.5 Intake screens, intake and exhaust air louvers, registers, supply and return grills, exhaust grills, and fan housing scrolls shall be vacuumed and/or washed using a non-caustic solution. Bristle or wire brushing may be used, but care must be taken not to scratch painted services. It shall be the Contractors responsibility to remove all grillwork for cleaning, and subsequent reinstallation of same.
- 2.6 Ducts shall be thoroughly vacuumed: top, bottom, and both sides. Ducts utilizing interior insulation shall be vacuumed and inspected for any physical damage. Damage must be reported to the County in writing. Only HEPA vacuum type units are to be used.
- 2.7 INACCESSIBLE DUCTS:

Ducts to small or difficult to access shall be opened by the Contractor. Contractor shall create a service opening in the system to accommodate cleaning. This shall be done only if there are no other alternatives. If opened, the opening shall then be covered by a panel of the same sheet metal gauge installed via screws/tape to ensure no leakage of air. All sheet metal ductwork repairs must follow guidelines established by SMACNA. Flexible duct shall not be opened. Flexible duct shall be disconnected at both ends for proper cleaning.
- 2.8 Supply grilles must have a temporary filter (to be supplied by the Contractor) placed behind to trap contaminants that might be discharged during cleaning. The temporary filters shall remain in place a minimum of one (1) week after Contractor has completed the project. At that time, Contractor shall remove all temporary filters and discards not to be placed into County trash bins.
- 2.9 Automatic and manual dampers shall be cleaned using same methods as outlined in §2.5. Any mechanical defects found shall be reported to the County, in writing. All manual dampers shall be reset in the exact position as was prior to cleaning.
- 2.10 Vacuum activated valve boxes shall be brushed, vacuumed, and/or washed using a non-caustic solution.
- 2.11 Filter frames:
Contractor shall remove existing filters and clean all frames using brushing, vacuuming, and/or washing, with non-caustic solution. Any damage found to filter frames should be reported to the County. The County shall make a determination whether the Contractor shall reinstall the old filters or replace with new.
- 2.12 EPA approved sanitizer shall be applied after cleaning to all internal surfaces of HVAC ducts.
- 2.13 MSDS sheets on all chemicals used must be supplied to the County prior to job start. Additionally, each contractor must submit with their bid package all MSDS sheets for chemicals they plan to use in carrying out the specifications herein.
- 2.14 HVAC coils shall not be the responsibility of Contractor. This service under a separate contract.
- 2.15 All service work performed by Contractor shall be to a professional standard, and susceptible to FMD (Or other County agencies) staff inspection. Documentation, through an audit and feedback system of contract administration shall be used in this contract, by the County departments.
- 2.16 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants. Upon completion of work the Contractor is responsible for cleaning and removing from the job site all debris, materials, and equipment associated with the work performed.

- 2.17 The Contractor shall provide necessary duct cleaning in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property by reason of any repairs or installations performed under this Contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.
- 2.18 In the event the work performance of the Contractor is unsatisfactory, the Contractor will be notified by the County and be given one day to correct the work. Labor for all re-work will be at no cost to the County.
- 2.19 A Maricopa County Sheriff's Office background check (and other departmental background checks) will be a requirement for all employees of Contractor's staff providing services to the County. This requirement is essential due to the need to access areas within the County such as detention facilities, court buildings, and many other restricted areas. The County shall incur the cost for this requirement.

The ID badges may consist of one or all of the following:
County ID Badge
Superior Court ID Badge
County Attorney's Office ID Badge

2.20 EMPLOYEES OF THE CONTRACTOR:

No one except authorized employees of the Contractor is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor. At the County's option, we may require security screening of all employees performing work at Sheriff sites.

2.21 INVOICING:

All invoicing shall be sent to the County user agency that has requested the services of the Contractor. All invoicing MUST include:

Purchase order number;
Terms as bid;
Contract serial number;
Job site name and address, with County building number;
Description of work performed;
Total project cost;
Grand total of invoice.

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

2.22 TAX:

Taxes shall be imposed on supplies purchased by the County not covered under this contract. No tax shall be levied against labor. Bid pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.

2.23 CONTRACTOR QUALIFICATIONS:

2.23.1 A State of Arizona, Registrar of Contractors, Specialty License #L-05 shall be a requirement of this contract.

2.23.2 Membership:

Contractor must be a certified member of the National Air Duct Cleaners Association (NADCA). Additionally, contractor must have at least one staff employee who is NADCA certified as a NADCA ASCS (Air System Cleaning Specialist).

- 2.23.3 The Contractor's firm must have a thorough understanding of HVAC duct system cleaning in carrying out the specifications herein. Employees who will be carrying out duct cleaning services must have a minimum of three (3) continuous years experience.
- 2.23.4 The Contractors service truck fleet shall carry sufficient supply of tools, cleaning brushes, cleaning agents and vacuum equipment needed to perform routine duct cleaning service. The Contractor shall have a local shop and/or warehouse that stocks supplies to keep their trucks supplied daily. These requirements shall be verified by FMD via a formal inspection prior to bid award.
- 2.23.5 Contractor must meet all Federal EPA and OSHA guidelines (If any) in the proper handling and disposal of special waste or contaminated materials generated by services rendered.

2.24 REQUIRED SUBMITTALS:

Each bidder MUST submit with the bid package the following required submittals. Failure to provide ALL the required submittals shall render the bid non-responsive.

- 2.24.1 Copy of State of Arizona, Registrar of Contractors, Specialty License #L-05
- 2.24.2 Copy of membership of the National Air Duct Cleaners Association (NADCA), and a copy of employee certification with NADCA, as ASCS (See §2.23.2).
- 2.24.3 Provide a roster of staff technicians listing name, years of experience, and field of expertise.
- 2.24.4 Contractor must have the staff, equipment, and resources to provide duct-cleaning service to facilities of large commercial square footage. Provide a list of projects of like magnitude and scope of the following types of buildings your firm has serviced.
 - Hi-rise office buildings
 - Single story office buildings
 - Detention facilities
- 2.24.5 Provide number of trucks in the service fleet and how stocked.
- 2.24.6 Provide documentation stating your firms' ownership OR availability of a 35mm or digital camera and a fiber-optic boroscope.

2.25 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of two (2), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 INDEMNIFICATION AND INSURANCE:

3.5.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.5.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.5.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.5.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.5.3 Certificates of Insurance.

3.5.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.5.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.5.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, 602-506-6476
chinegar@mail.maricopa.gov

Technical telephone inquiries shall be addressed to:

STEVE VARSCAK, CONTRACT ADMINISTRATOR, FMD 602-506-8198
steve.varscsak@fm.maricopa.gov

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.9 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON SEPTEMBER 30, 2003, 9:00 A.M. AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, LIBERTY ROOM, 401 W. JEFFERSON ST., PHOENIX, AZ 85003

3.10 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.11 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide two (2) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, TWO (2) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

EMPIRE MAINTENANCE COMPANY INC, 6115 S KYRENE RD, STE 101, TEMPE, AZ 85283
624 S PALM AVENUE, ALHAMBRA, CA 91803-1527

PRICING SHEET: S073404 / B0606073 / NIGP CODE 91004

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? X YES; 1% REBATE

INTERNET ORDERING CAPABILITY: X YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

MOST WORK WILL BE PROJECT DRIVEN. FOR SMALLER JOBS, SEE PRICING BELOW

TIME & MATERIALS:

(See Section 2.4.8 of contract document)

		YEAR 1	YEAR 2	YEAR 3	
1.1	General labor, during business hours:	\$22.50	\$23.63	\$25.99	FIRST CALL
1.2	General labor, after hours:	\$24.50	\$25.73	\$28.30	SECOND CALL
1.3	General labor, weekends and holidays:	\$28.30	\$31.13	\$34.24	FIRST CALL
1.4	Labor, for services outside the scope of this contract:	\$35.00	\$38.50	\$42.35	
1.5	Additional parts, not included in projects, cost plus:	10 %			

Terms: 2% 10 DAYS, NET 30

Vendor Number: **W000001617 X**

Telephone Number: **800-660-8755 480-967-1201**

Fax Number: 480-967-1271

Contact Person: **DAVID REYES Sergio Alvarez**

E-mail Address: david@empiremaintenance.com sergio@empiremaintenance.com

Company Web Site: www.empiremaintenance.com

Insurance Certificate Required

Contract Period: To cover the period ending **MARCH 31, 2007**

K M FACILITY SERVICES LLC, 6641 N 78TH AVENUE, GLENDALE, AZ 85303-3430**PRICING SHEET: S073404 / B0606073 / NIGP CODE 91004**WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NOWILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NOIF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☐ YES ☒ NOINTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNTOTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO**PRICING:**

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

MOST WORK WILL BE PROJECT DRIVEN. FOR SMALLER JOBS, SEE PRICING BELOW

TIME & MATERIALS:

(See Section 2.4.8 of contract document)

		YEAR 1	YEAR 2	YEAR 3	
1.1	General labor, during business hours:	\$25.00	\$25.00	\$27.50	SECOND CALL
1.2	General labor, after hours:	\$25.00	\$25.00	\$27.50	FIRST CALL
1.3	General labor, weekends and holidays:	\$42.50	\$42.50	\$46.75	SECOND CALL
1.4	Labor, for services outside the scope of this contract:	\$25.00	\$25.00	\$27.50	
1.5	Additional parts, not included in projects, cost plus:	10 %			

Terms: 2% 20, NET 30

Vendor Number: **W000004859 X**

Telephone Number: 623-930-5490

Fax Number: 623-435-5596

Contact Person: KEVIN UILKIE

E-mail Address: kevin@kmfacserv.comCompany Web Site: www.kmfacserv.com

Insurance Certificate Required

Contract Period: To cover the period ending **MARCH 31, 2007**

FRESH AIR SYSTEMS INC, 4130 E VAN BURAN ST STE 140, PHOENIX, AZ 85008
44 W SAHUARO STREET, TUCSON, AZ 85705

PRICING SHEET: S073404 / B0606073 / NIGP CODE 91004

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? ☒ YES ☐ NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? ☒ YES; 1/2 %

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

MOST WORK WILL BE PROJECT DRIVEN. FOR SMALLER JOBS, SEE PRICING BELOW

TIME & MATERIALS:

(See Section 2.4.8 of contract document)

		YEAR 1	YEAR 2	YEAR 3	
1.1	General labor, during business hours:	\$35.50	\$36.21	\$36.21	THIRD CALL
1.2	General labor, after hours:	\$35.50	\$36.21	\$36.21	THIRD CALL
1.3	General labor, weekends and holidays:	\$45.28	\$46.19	\$46.19	THIRD CALL
1.4	Labor, for services outside the scope of this contract:	\$40.39	\$41.20	\$41.20	
1.5	Additional parts, not included in projects, cost plus:	11 %			

Terms: 2% 10 DAYS, NET 30

Vendor Number: **W000002101 X**

Telephone Number: 520-624-2820

Fax Number: 520-623-0438

Contact Person: MICHELE GRONDIN

E-mail Address: michele@freshairpros.com

Company Web Site: www.freshairpros.com

Insurance Certificate Required

Contract Period: To cover the period ending **MARCH 31, 2007**